R*STARS 540 BATCH ERROR CORRECTIONS SCREEN

The following changes and/or modifications have been made to the R*STARS 540 Batch Error Corrections screen:

- Users who have access to the 540 Batch Error Corrections screen could previously change the operator ID field through the 54A Batch Header Correction screen. This field has been removed from the 54C Valid Field ID Values screen. This will prevent a batch from erring out due to an invalid Operator ID.

- Users were able to delete individual transaction(s) from the 54B Detail Correction screen and the 54D Batch Detail Correction screen. Users will no longer be able to delete individual transaction(s) since both of these screens should only be utilized for mass changes rather than individual transaction changes. Individual transaction(s) should be deleted from the 510 Recall a Batch for Correction screen.

- Users who had access to the 540 Batch Error Corrections screen could previously change vendor address, vendor city, vendor state, vendor zip code, warrant number and IRS indicator. These fields have been removed from the 54C Valid Field ID Values screen. Therefore, users will not be able to change these fields either from the 54B Detail Correction screen or the 54D Batch Detail Correction screen.

- User Class 79, Batch Error Correction - Post, could previously release batch(es) from the 540 Batch Header Corrections screen in spite of the release flag being 0 (zero) on the 96A Security Profile screen. Now, users will no longer be able to release batch(es) from the 540 Batch Header Corrections screen. The batch should be released from the 502 Batch Balancing screen.

- The inquiry and change functions are now limited to the Batch Agency range specified in the 96A Security Profile screen.